IP7 03494



SALT LAKE CITY,

1837 SOUTH 4130 WEST

UT

BUILDING E

PURCHASE ORDER

20 FEB 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO. 03-31288 VENDOR CODE REQUISITION NO 188729

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

84104 800-537-0469 OR 801-973-2121

CONFIRMING DOX NON CONFIRMING TRUCK

SHIP VIA TERMS NET 30

TERMS NET 30

FOB POINT S/P P.P. & ADD

1 PAGE 2 FAX

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
5000	FT		LINE 1 CABLE, INSTRUMENT, FLAME RETARDANT, SHIELDED-TWISTED, 600 V, #16 AWG, 4-PAIR, FR-XLPE/HYP OR FR-EPR/HYP, 90 DEG C MAX OPERATING TEMPERATURE, INDIVIDUAL PAIR, OVERALL SHIELDED, PLANT STANDARD, ANIXTER CATALOG NO. 2RH-1604SPOS	00-1SGX-402 02-60456-0	1.36	6,800.00
1500	FT		LINE 2 CABLE, INSTRUMENT, FLAME RETARDANT, SHIELDED-TWISTED, 600 V, #16 AWG, 1-PAIR, FR-XLPE/HYP OR FR-EPR/HYP, 90 DEG C MAX OPERATING TEMPERATURE, INDIVIDUAL PAIR, OVERALL SHIELDED, PLANT STANDARD, ANIXTER CATALOG NO. 2RH-1601POS	00-1SGX-402 02-60456-0	0.46	690.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RI	IVER	





PURCHASE ORDER

20 FEB 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-31288 VENDOR CODE REQUISITION NO 356 188729

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DOX NON CONFIRMING TRUCK

CONFIRMING DOX NON CONFIRMING

TERMS NET 30

TERMS NET 30

FOB POINT S/P P.P. & ADD

2 PAGE 2 FAX

	INTERMO	UNTAIN PO	WER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INC	CLUDED AS PART O	F THIS AGREEMI	ENT
QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
3000	FT		LINE 3 CABLE, INSULATED, 600 V, FLAME RETARDANT, #12 AWG, 3-CONDUCTOR, XLPE/HYP, 90 DEG C MAX OPERATING TEMPERATURE, PLANT STANDARD, ANIXTER CATALOG NO. 2RH-1203	00-1SGX-402 02-60456-0	0.56	1,680.00
			CONFIRMING TO MARCIA - DO NOT DUPLICATE JRL/CLE **REFERENCE QUOTE NO. 21079** *********************************			
			DATE REQUIRED 02/28/03	TOTA	L COST	9,170.00

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JOHN LARSEN 435-864-4414

REVIEWED BY RALPH NEWBERRY

*********	\
BUYER: 8 JOHN LARSEN	`
REQ NAME OF TEL WO EQUIP ACTION DEPT PRIORITY NUMBER REQUESTOR DNUMBER EXT NUMBER NUMBER CODE APPROVAL CODE	
188729 KENNETH NIELSON D29070 6437 02-60456-0 1SGA3 0 G. CROSS 3 DELIVERY EST 10 DAYS	
LINE ITEM NUMBER DESCRIPTION 1 DIRECT Flame retardant, shielded-twisted instrument o3/01/03 5000 FT 1.35000 6250.00 N 6 800 FR-EPR/HYP, max. operating temp 90 degC. Individual pair and overall shielded. Plant	6 hiers
Standard, see K. Hielson for Standards sheet. ***** NOTES: For IGSO2-14 OFA Instrumentation & Electrical. See Ken Nielson if questions. DELIVER TO: Warehouse/Notify Ken Nielson	

P.O. #63-3/288

Buyer #8 JOHN

Vendor 356 Anistar

Terms 5

VIA: 3

F.O.B. 5

Attra Confirming Tex Marcia

Delivery: 2/28/03

Beneff Y | R | |

Message # |

Source Directed to meet speck and delivery OK & Thu 2-18.03

DELIVER TO : Warehouse/Notify Ken Nielson

********* IPSC 07:41:07 02-13-03 BUYERS ACTION REPORT PAGE 2 ********** BUYER : 8 JOHN LARSEN REQ NAME OF TEL WO EQUIP ACTION DEPT BRIORITY NUMBER REQUESTOR ----- DNUMBER EXT NUMBER NUMBER CODE **APPROVAL** CODE 188729 KENNETH NIELSON D29070 6437 02-60456-0 1SGA--3 G. CROSS 3 DELIVERY EST 10 DAYS LINE ITEM NUMBER DESCRIPTION REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K DIRECT Flame retardant, shielded-twisted instrument 03/01/03 1500 FT 0.46000 690.00 seble: 600V, #16 AWG, SINGLE (1) PAIR, FR-XLPE/HYP VENDOR: ANIXTER ACCT NUMBER TAX 00-15GX-402 N FR-EPR/HYP, max. operating temp 90 degC. Individual pair and overall shielded. Plant **** standard, eee K. Nielson for standards sheet. Cat. No. 2RH-1601POS **** anister NOTES : Required for IGS 02-14 Inst. & Electrical. See Ken Nielson if questions.

'**4** '

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•	***************	*****	*****		
	IPSC				_
07:41:07 02-13-03	BUYERS AC	CTION REP	ORT		PAGE 3
	*****	******	*****		
BUYER : 8 JOHN LARSEN					
REQ NAME OF	TEL WO	EQUIP	ACTION	DEPT	PRIORITY
NUMBER REQUESTOR DNUMBER	EXT NUMBER	NUMBER	CODE	APPROVAL	CODE
,,					/
188729 KENNETH NIELSON D29070	6437 02-60456-0	18GA3	0	G. CROSS	3 DELIVERY EST 10 DAYS
Joseph Manner of the Control of the				(,,)	
				56/	
LINE ITEM NUMBER DESCRIPTION		REQU	IRED QUANTITY U/M	ESTINATED COST EXTEN	IDED AMOUNT 50K
3 DIRECT Insulated power cabi	la. ANN V Elama cats		1/03 3000 FT	0.48000	1440.00 N /680
	,	•		***************************************	ACCT NUMBER TAX
multiconductor #12 /			OK. ANIAIEK		
operating temp 90 de		1, 500 ken -			00-1SGX-402 N
Hietson for standard	1. No. 2RH-1	1103			
U ,		***	*		
NOTES : For IGS02-14 Inst. 8	& Electrical				
DELIVER TO : warehouse/Ken Niels	on				
				****	/ MO
		RE	Q: 188729 TOTA	L AMOUNT ON REQ:	8,889.00 9,170
				3222	

IP7 03495



SALT LAKE CITY,

1837 SOUTH 4130 WEST

BUILDING E

PURCHASE ORDER

20 FEB 2003 REVISED 05 MAR 2003

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CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 03-31288 356 188729

REVISED 05

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INTERMOUNTAIN POWER SERVICE CORPORATION
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DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

84104

UT

	CONFIRMING DOX NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE 2	FAX
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	INTERMO	UNTAIN PO	WER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE I	NCLUDED AS PART OF	THIS AGREEM	ENT
QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
** QTY 5069	CHANGED FT		THIS IS A PURCHASE ORDER ADJUSTMENT LINE 1 CABLE, INSTRUMENT, FLAME RETARDANT, SHIELDED-TWISTED, 600 V, #16 AWG, 4-PAIR, FR-XLPE/HYP OR FR-EPR/HYP, 90 DEG C MAX OPERATING TEMPERATURE, INDIVIDUAL PAIR, OVERALL SHIELDED, PLANT STANDARD, ANIXTER CATALOG NO. 2RH-1604SPOS	00-1SGX-402 02-60456-0	1.36	6,893.84
** QTY 1569	CHANGED FT		LINE 2 CABLE, INSTRUMENT, FLAME RETARDANT, SHIELDED-TWISTED, 600 V, #16 AWG, 1-PAIR, FR-XLPE/HYP OR FR-EPR/HYP, 90 DEG C MAX OPERATING TEMPERATURE, INDIVIDUAL PAIR, OVERALL SHIELDED, PLANT STANDARD, ANIXTER CATALOG NO. 2RH-1601POS **LINES 1 & 2 - PER OSD 14765, VENDOR	00-1SGX-402 02-60456-0	0.46	721.74

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ALL ADDITIONED B	CTATE	AND	COLINITY	TAVEC

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BUYER	





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2 PAGE 2 FAX

UANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT SHIPPED RENMANT PIECES CLOSEST LENGTHS POSSIBLE TO MEET OUR REQUIREMENTS** JRL/LF 03/05/03			

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